

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – Telephones - Payment of Wireless Internet Charges pertaining to Reliance Netconnect of Officer in GAD for the period from 27/03/2011 to 26/04/2011 – Expenditure of Rs.1651/- - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 2034**

**Dated:10/05/2011**

Read the following:-

1. Letter.No.361/OP.VI/A1/2011-1, G.A.(OP.VI) Dept. Dt:09/02/2011.
2. G.O.Rt.No.597, G.A.(OP.VI) Dept., Dated:09/02/2011.
3. From M/s Reliance Communications Limited, Hyderabad, Bill No.304208883346, Dated:27/04/2011.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.1651/- (Rupees One Thousand Six Hundred and Fifty One Only) to M/s Reliance Communications Limited, towards monthly wireless internet service charges on two data cards of Reliance Net connect provided for use by Sri R.Sesharam Singh, Joint Secretary to Govt. (Genl.) and Sri P.Krishna Sastry, Joint Secretary to Govt. (L&O) for the period from 27/03/2011 to 26/04/2011

2. The above expenditure shall be debited to “2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of RCIL A/C No. RIS500001881570 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,  
JOINT SECRETARY TO GOVT.(GENL.)**

To  
M/s Reliance Communications Limited, Hyderabad.  
Copy to:-  
The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.  
Officers concerned.  
S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**